

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-14832 / MBK

Danetia D Welch

Petition Filed Date: 06/02/2023
341 Hearing Date: 06/29/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$1,002.00	4324001234	09/15/2023	\$501.00	28872973416	10/10/2023	\$501.00	28880011034
11/17/2023	\$501.00		12/19/2023	\$501.00		01/22/2024	\$501.00	
Total Receipts for the Period: \$3,507.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,507.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Danetia D Welch	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Donald C. Goins, Esq. »» AMENDED DISCLOSURE 1/18/24	Attorney Fees No Disbursements: No Check	\$3,313.00	\$0.00	\$3,313.00
1	U.S. DEPARTMENT OF HUD »» NP/26TENNYSON LN/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	REGIONAL ACCEPTANCE	Unsecured Creditors	\$9,565.34	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,018.27	\$0.00	\$0.00
4	CAPITAL ONE AUTO FINANCE »» 2018 NISSAN ALTIMA	Debt Secured by Vehicle Hold Funds: Pending Resolution	\$16,525.00	\$0.00	\$0.00
5	CAPITAL ONE AUTO FINANCE »» 2018 NISSAN ALTIMA	Unsecured Creditors Hold Funds: Pending Resolution	\$5,467.44	\$0.00	\$0.00
6	MIDFIRST BANK »» NP/26 TENNYSON LANE/1ST MTG/SV 10/26/23	Mortgage Arrears Hold Funds: Stay Vacated	\$40,789.29	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$3,507.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$501.00
Paid to Trustee:	\$274.53	Arrearages:	\$0.00
Funds on Hand:	\$3,232.47		

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